

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 MICHAEL F JOURNIGAN
 DONNA J JOURNIGAN

CASE NO. 05 B 58982

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-9763 SSN XXX-XX-1853

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 10/15/05 and confirmed on 02/28/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 19425.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OPTION ONE MORTGAGE CO	CURRENT MORTG	.00	.00	.00
OPTION ONE MORTGAGE CO	MORTGAGE ARRE	.00	.00	.00
CONSUMER PORTFOLIO	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CASSEL LP	SECURED	2365.77	324.81	2365.77
TIDEWATER CREDIT	SECURED	6745.00	926.07	6745.00
WILL COUNTY TREASURER	SECURED	1332.07	.00	1332.07
ACCESS DIABETIC SUPPLY	UNSECURED	NOT FILED	.00	.00
AHMED H MOHIUDDIN MD	UNSECURED	NOT FILED	.00	.00
ANTHONY LOMBARDI DDS	UNSECURED	NOT FILED	.00	.00
ANTHONY PROSKE MD	UNSECURED	65.90	.00	65.90
ASSOCIATED PATHOLOGISTS	UNSECURED	NOT FILED	.00	.00
ASSOCIATED PATHOLOGISTS	UNSECURED	NOT FILED	.00	.00
BUREAU OF COLLECTION REC	UNSECURED	NOT FILED	.00	.00
CAB SERVICES INC	UNSECURED	NOT FILED	.00	.00
CAPITAL RECOVERY	UNSECURED	NOT FILED	.00	.00
CASH FLOW CONSULTANTS	UNSECURED	NOT FILED	.00	.00
CPS CREDIT CARD SECURITY	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
FINANCIAL ASSET MGMT	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	443.93	.00	443.93

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FRIEDMAN & WEXLER	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	434.39	.00	434.39
GRANDMAS KITCHEN	UNSECURED	NOT FILED	.00	.00
JOLIET ORAL SURGEON	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
LTD FINANCIAL	UNSECURED	NOT FILED	.00	.00
MEDICAL RECOVERY	UNSECURED	NOT FILED	.00	.00

of 2

NORTHLAND GROUP	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
AT&T WIRELESS	UNSECURED	NOT FILED	.00	.00
PAYDAY EXPRESS	UNSECURED	NOT FILED	.00	.00
PROVENA CARE @ HOME	UNSECURED	NOT FILED	.00	.00
ST JOSEPH HOSPITAL	UNSECURED	NOT FILED	.00	.00
TELECHECK	UNSECURED	NOT FILED	.00	.00
VAN RU CREDIT	UNSECURED	NOT FILED	.00	.00
VIKING COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
TIDEWATER CREDIT	UNSECURED	1125.55	.00	1125.55
CAPITAL ONE BANK	UNSECURED	1390.96	.00	1390.96
CAPITAL ONE BANK	UNSECURED	1310.21	.00	1310.21

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	10442.84	.00	4770.94	.00	15213.78
PRINCIPAL PAID	10442.84	.00	4770.94	.00	15213.78
INTEREST PAID	1250.88	.00	.00	.00	1250.88
TOTAL PAID	11693.72	.00	4770.94	.00	16464.66
The Debtor's attorney, JOSEPH WROBEL ESQ, was allowed \$					2700.00
and was paid \$ 706.00 direct and \$ 1994.00 through the plan.					

The Trustee received \$ 911.08 .

Refunds to the Debtor totaled \$ 55.26 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/16/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

PAGE 2

CASE NO. 05 B 58982 MICHAEL F JOURNIGAN & DONNA J JOURNIGAN